

Fill in this information to identify the case:

Debtor 1 Timothy Bell
Debtor 2 _____
(Spouse, if filing)
United States Bankruptcy Court for the: Eastern District of Wisconsin
Case number 20-23303-kmp

Official Form 410S2

Notice of Postpetition Mortgage Fees, Expenses, and Charges 12/16

If the debtor's plan provides for payment of postpetition contractual installments on your claim secured by a security interest in the debtor's principal residence, you must use this form to give notice of any fees, expenses, and charges incurred after the bankruptcy filing that you assert are recoverable against the debtor or against the debtor's principal residence.

File this form as a supplement to your proof of claim. See Bankruptcy Rule 3002.1.

Name of creditor: U.S. BANK TRUST NATIONAL ASSOCIATION AS
TRUSTEE OF THE IGLOO SERIES IV TRUST

Court claim no. (if known): 5

Last 4 digits of any number you use to identify the debtor's account: 8600

Does this notice supplement a prior notice of postpetition fees, expenses, and charges?

 No
 Yes. Date of the last notice: _____

Part 1: Itemize Postpetition Fees, Expenses, and Charges

Itemize the fees, expenses, and charges incurred on the debtor's mortgage account after the petition was filed. Do not include any escrow account disbursements or any amounts previously itemized in a notice filed in this case. If the court has previously approved an amount, indicate that approval in parentheses after the date the amount was incurred.

Description	Dates Incurred	Amount
1. Late Charges	07/17/21, 09/17/21, 10/17/21, 11/17/21, 12/17/21	(1) \$ 25.80
2. Non-sufficient funds (NSF) fees		(2) \$ 0
3. Attorney Fees	06/22/21 Prepare and File MFR	(3) \$ 1050.00
4. Filing fees and court costs	06/22/21 MFR Filing Cost	(4) \$ 188.00
5. Bankruptcy/Proof of claim fees		(5) \$ 0
6. Appraisal/Broker's price opinion fees		(6) \$ 0
7. Property inspection fees		(7) \$ 0
8. Tax advances (non-escrow)		(8) \$ 0
9. Insurance advances (non-escrow)		(9) \$ 0
10. Property preservation expenses. Specify: _____		(10) \$ 0
11. Other. Specify: _____		(11) \$ 0
12. Other. Specify: _____		(12) \$ 0
13. Other. Specify: _____		(13) \$ 0
14. Other. Specify: _____		(14) \$ 0

The debtor or trustee may challenge whether the fees, expenses, and charges you listed are required to be paid. See 11 U.S.C. § 1322(b)(5) and Bankruptcy Rule 3002.1.

Debtor 1

Timothy Bell

First Name

Middle Name

Last Name

Case Number (if known)

20-23303-kmp

Part 2: Sign Here

The person completing this Notice must sign it. Sign and print your name and your title, if any, and state your address and telephone number.

Check the appropriate box.

I am the creditor.
 I am the creditor's authorized agent.

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

/s/ Michelle R. Ghidotti-Gonsalves

Date 01/11/2022

Signature

Print: Michelle R. Ghidotti-Gonsalves

Title Bankruptcy Attorney

Company Ghidotti | Berger LLP

Address 1920 Old Tustin Avenue

Number Street

Santa Ana, CA 92705

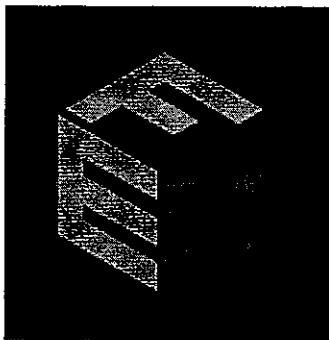
City

State

Zip Code

Contact phone (949) 427-2010

Email bknotifications@ghidottiberger.com



**McFadden Feldman Law an
assumed name of Eric Feldman &
Associates, P.C.**

123 West Madison Street
Suite 1704
Chicago, IL
US

efabilling@gmail.com
www.efalaw.com

Bill To:
SN Servicing

Property Address: 7207 WEST CODY CIRCLE MILWAUKEE, WISCONSIN 53223

Property Loan #:

Bankruptcy Case #: 20-23303

INVOICE

Number	21720701
Issue Date	6/29/2021
Due Date	7/14/2021
Matter	SN Servicing - BK21-7207
Email	Invoices@snscc.com

Flat Fees

Flat Fees	Billed By	Price	Qty	Sub
Bankruptcy Fee 6/22/21: Prepare & File MFR	EB	\$1,050.00	1.00	\$1,050.00
Flat Fees Total:			1.00	\$1,050.00

Expenses

Expense	Billed By	Price	Qty	Sub

Expense	Billed By	Price	Qty	Sub
Bankruptcy Filing Costs 6/22/2021 MFR	EFA Billing	\$188.00	1.00	\$188.00
Bankruptcy Misc Costs 6/22/2021 Pacer Doc Fees	EFA Billing	\$4.30	1.00	\$4.30
Postage 6/22/2021 MFR notices to debtor & co-debtor	EFA Billing	\$2.00	1.00	\$2.00
Expenses Total:			3.00	\$194.30

Total (USD)	\$1,244.30
Paid	\$0.00
Balance	\$1,244.30

Terms & Conditions

Invoices can be paid in the following manners:

ACH PAYMENTS ARE PREFERRED

- 1. ACH, WIRE OR DIRECT DEPOSIT** - JP MORGAN CHASE – ROUTING NUMBER 071000013, ACCOUNT NUMBER 720787449
- 2. ZELLE TO EFELDMAN@EFALAW.COM**
- 3. PAYPAL OR VENMO TO ERIC_FELDMAN@HOTMAIL.COM (CLIENT MUST ADD 3% IF USING CREDIT CARD).**
- 4. CHECK(S) PAYABLE TO FIRM AND SEND TO ADDRESS ON INVOICE.**

IF YOU HAVE ANY QUESTIONS PLEASE FEEL FREE TO CONTACT THE OFFICE. THANK YOU.

SN Servicing Corporation

Loan History - General

			Borrower: BELL																
Effective Date	Transaction Date	Due Date	Transaction Description	Batch Desc	Sub Code	Batch Id	Trans. Amt	Principal Amount	Principal Balance	Arrearage / Forbearance Prin	Interest Amount	Unapplied Amount	Unapplied Balance	Escrow Amount	Escrow Balance	Late Charge Amt	Late Charge Balance	Assistance Amt	
7/12/2021	7/13/2021	7/1/2021	Late Charge Assessment		0	0	(\$5.16)	\$0.00	\$123,744.85	\$0.00	\$0.00	\$0.00	\$1,139.78	\$0.00	(\$123.41)	(\$5.16)	\$25.80	\$0.00	
7/20/2021	7/20/2021	3/1/2021	Regular Payment	ACH Pmt (3000-5555551)	0	125071	\$521.59	\$0.00	\$123,744.85	\$0.00	\$103.12	\$0.00	\$1,139.78	\$418.47	\$295.06	\$0.00	\$25.80	\$0.00	
7/20/2021	7/20/2021	4/1/2021	Unapplied Payment	ACH Pmt (3000-5555551)	0	125071	\$1,710.64	\$0.00	\$123,744.85	\$0.00	\$0.00	\$1,710.64	\$2,850.42	\$0.00	\$295.06	\$0.00	\$25.80	\$0.00	
7/20/2021	7/21/2021	4/1/2021	Unapplied Payment Reversal	45-cb	0	125123	(\$521.59)	\$0.00	\$123,744.85	\$0.00	\$0.00	(\$521.59)	\$2,328.83	\$0.00	\$295.06	\$0.00	\$25.80	\$0.00	
7/20/2021	7/21/2021	4/1/2021	Regular Payment	45-cb	0	125124	\$521.59	\$0.00	\$123,744.85	\$0.00	\$103.12	\$0.00	\$2,328.83	\$418.47	\$713.53	\$0.00	\$25.80	\$0.00	
7/20/2021	7/22/2021	5/1/2021	Unapplied Payment Reversal	45-cb	0	125379	(\$521.59)	\$0.00	\$123,744.85	\$0.00	\$0.00	(\$521.59)	\$1,807.24	\$0.00	\$713.53	\$0.00	\$25.80	\$0.00	
7/20/2021	7/22/2021	5/1/2021	Regular Payment	45-cb	0	125380	\$521.59	\$0.00	\$123,744.85	\$0.00	\$103.12	\$0.00	\$1,807.24	\$418.47	\$1,132.00	\$0.00	\$25.80	\$0.00	
7/23/2021	7/23/2021	6/1/2021	Legal Fee Assessment		1	0	(\$1,050.00)	\$0.00	\$123,744.85	\$0.00	\$0.00	\$0.00	\$1,807.24	\$0.00	\$1,132.00	\$0.00	\$25.80	\$0.00	
7/23/2021	7/23/2021	6/1/2021	Legal Expense Recov Assessment		232	0	(\$188.00)	\$0.00	\$123,744.85	\$0.00	\$0.00	\$0.00	\$1,807.24	\$0.00	\$1,132.00	\$0.00	\$25.80	\$0.00	
7/20/2021	7/26/2021	6/1/2021	Regular Payment	45-vs	0	125824	\$521.59	\$0.00	\$123,744.85	\$0.00	\$103.12	\$0.00	\$1,807.24	\$418.47	\$1,550.47	\$0.00	\$25.80	\$0.00	
7/20/2021	7/26/2021	7/1/2021	Regular Payment	45-vs	0	125824	\$521.59	\$0.00	\$123,744.85	\$0.00	\$103.12	\$0.00	\$1,807.24	\$418.47	\$1,968.94	\$0.00	\$25.80	\$0.00	
7/20/2021	7/26/2021	8/1/2021	Unapplied Payment Reversal	45-vs	0	125824	(\$1,043.18)	\$0.00	\$123,744.85	\$0.00	\$0.00	(\$1,043.18)	\$764.06	\$0.00	\$1,968.94	\$0.00	\$25.80	\$0.00	
7/27/2021	7/27/2021	8/1/2021	Prepetition Unapplied Payment Reversal	45 SB	0	125920	(\$764.06)	\$0.00	\$123,744.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,968.94	\$0.00	\$25.80	\$0.00	
7/27/2021	7/27/2021	8/1/2021	Arrearage Other Payment	45 SB	12	125920	\$764.06	\$0.00	\$123,744.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,968.94	\$0.00	\$25.80	\$0.00	
7/20/2021	7/28/2021	8/1/2021	Prepetition Unapplied Payment	3000 - BK Trustee Pmt	0	126124	\$390.30	\$0.00	\$123,744.85	\$0.00	\$0.00	\$0.00	\$390.30	\$0.00	\$1,968.94	\$0.00	\$25.80	\$0.00	
7/30/2021	7/30/2021	8/1/2021	Prepetition Unapplied Payment Reversal	45-BC	0	126458	(\$390.30)	\$0.00	\$123,744.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,968.94	\$0.00	\$25.80	\$0.00	
7/30/2021	7/30/2021	8/1/2021	Arrearage Other Payment	45-BC	12	126458	\$390.30	\$0.00	\$123,744.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,968.94	\$0.00	\$25.80	\$0.00	
8/2/2021	8/2/2021	8/1/2021	Forced Place Insur Disbursement	FPI Escrow	12	126739	(\$123.41)	\$0.00	\$123,744.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$123.41)	\$1,845.53	\$0.00	\$25.80	\$0.00
8/9/2021	8/9/2021	8/1/2021	Regular Payment	ACH Pmt (3000-5555551)	0	127588	\$521.59	\$0.00	\$123,744.85	\$0.00	\$103.12	\$0.00	\$0.00	\$418.47	\$2,264.00	\$0.00	\$25.80	\$0.00	
8/9/2021	8/9/2021	9/1/2021	Unapplied Payment	ACH Pmt (3000-5555551)	0	127588	\$5.16	\$0.00	\$123,744.85	\$0.00	\$0.00	\$5.16	\$5.16	\$0.00	\$2,264.00	\$0.00	\$25.80	\$0.00	
8/23/2021	9/1/2021	9/1/2021	Prepetition Unapplied Payment	3000 - BK Trustee Pmt	0	130825	\$390.30	\$0.00	\$123,744.85	\$0.00	\$0.00	\$0.00	\$395.46	\$0.00	\$2,264.00	\$0.00	\$25.80	\$0.00	
9/1/2021	9/1/2021	9/1/2021	Forced Place Insur Disbursement	FPI Escrow	12	130873	(\$123.41)	\$0.00	\$123,744.85	\$0.00	\$0.00	\$0.00	\$395.46	(\$123.41)	\$2,140.59	\$0.00	\$25.80	\$0.00	
9/12/2021	9/14/2021	9/1/2021	Late Charge Assessment		0	0	(\$5.16)	\$0.00	\$123,744.85	\$0.00	\$0.00	\$0.00	\$395.46	\$0.00	\$2,140.59	(\$5.16)	\$30.96	\$0.00	

SN Servicing Corporation

Loan History - General

9/21/2021	9/21/2021	9/1/2021	Prepetition Unapplied Payment Reversal	45-ADMIN	0	133641	(\$390.30)	\$0.00	\$123,744.85	\$0.00	\$0.00	\$0.00	\$5.16	\$0.00	\$2,140.59	\$0.00	\$30.96	\$0.00
9/21/2021	9/21/2021	9/1/2021	Arrearage Other Payment	45-ADMIN	12	133641	\$390.30	\$0.00	\$123,744.85	\$0.00	\$0.00	\$0.00	\$5.16	\$0.00	\$2,140.59	\$0.00	\$30.96	\$0.00
9/21/2021	9/29/2021	9/1/2021	Prepetition Unapplied Payment	3000 - BK Trustee Pmt	0	134733	\$333.93	\$0.00	\$123,744.85	\$0.00	\$0.00	\$0.00	\$339.09	\$0.00	\$2,140.59	\$0.00	\$30.96	\$0.00
9/21/2021	9/29/2021	9/1/2021	Stipulation Unapplied Payment	3000 - BK Trustee Pmt	0	134733	\$56.37	\$0.00	\$123,744.85	\$0.00	\$0.00	\$0.00	\$395.46	\$0.00	\$2,140.59	\$0.00	\$30.96	\$0.00
9/29/2021	9/29/2021	9/1/2021	Prepetition Unapplied Payment Reversal	45-ADMIN	0	134751	(\$333.93)	\$0.00	\$123,744.85	\$0.00	\$0.00	\$0.00	\$61.53	\$0.00	\$2,140.59	\$0.00	\$30.96	\$0.00
9/29/2021	9/29/2021	9/1/2021	Arrearage Other Payment	45-ADMIN	12	134751	\$333.93	\$0.00	\$123,744.85	\$0.00	\$0.00	\$0.00	\$61.53	\$0.00	\$2,140.59	\$0.00	\$30.96	\$0.00
10/1/2021	10/1/2021	9/1/2021	Forced Place Insur Disbursement	FPI Escrow	12	135203	(\$123.41)	\$0.00	\$123,744.85	\$0.00	\$0.00	\$0.00	\$61.53	(\$123.41)	\$2,017.18	\$0.00	\$30.96	\$0.00
10/1/2021	10/2/2021	9/1/2021	Regular Payment	ACH Pmt (3000-5555551)	0	135221	\$521.59	\$0.00	\$123,744.85	\$0.00	\$103.12	\$0.00	\$61.53	\$418.47	\$2,435.65	\$0.00	\$30.96	\$0.00
10/12/2021	10/12/2021	10/1/2021	Late Charge Assessment		0	0	(\$5.16)	\$0.00	\$123,744.85	\$0.00	\$0.00	\$0.00	\$61.53	\$0.00	\$2,435.65	(\$5.16)	\$36.12	\$0.00
10/19/2021	10/19/2021	10/1/2021	Stipulation Unapplied Payment Reversal	45-vs	0	137925	(\$56.37)	\$0.00	\$123,744.85	\$0.00	\$0.00	\$0.00	\$5.16	\$0.00	\$2,435.65	\$0.00	\$36.12	\$0.00
10/19/2021	10/19/2021	10/1/2021	Legal Expense Recov Payment	45-vs	232	137925	\$56.37	\$0.00	\$123,744.85	\$0.00	\$0.00	\$0.00	\$5.16	\$0.00	\$2,435.65	\$0.00	\$36.12	\$0.00
10/19/2021	10/26/2021	10/1/2021	Prepetition Unapplied Payment	3000 - BK Trustee Pmt	0	138941	\$333.93	\$0.00	\$123,744.85	\$0.00	\$0.00	\$0.00	\$339.09	\$0.00	\$2,435.65	\$0.00	\$36.12	\$0.00
10/19/2021	10/26/2021	10/1/2021	Stipulation Unapplied Payment	3000 - BK Trustee Pmt	0	138941	\$56.37	\$0.00	\$123,744.85	\$0.00	\$0.00	\$0.00	\$395.46	\$0.00	\$2,435.65	\$0.00	\$36.12	\$0.00
10/26/2021	10/26/2021	10/1/2021	Prepetition Unapplied Payment Reversal	45-ADMIN	0	138962	(\$333.93)	\$0.00	\$123,744.85	\$0.00	\$0.00	\$0.00	\$61.53	\$0.00	\$2,435.65	\$0.00	\$36.12	\$0.00
10/26/2021	10/26/2021	10/1/2021	Arrearage Other Payment	45-ADMIN	12	138962	\$333.93	\$0.00	\$123,744.85	\$0.00	\$0.00	\$0.00	\$61.53	\$0.00	\$2,435.65	\$0.00	\$36.12	\$0.00
10/27/2021	10/27/2021	10/1/2021	Unapplied Payment Reversal	45-VS	0	139071	(\$5.16)	\$0.00	\$123,744.85	\$0.00	\$0.00	(\$5.16)	\$56.37	\$0.00	\$2,435.65	\$0.00	\$36.12	\$0.00
10/27/2021	10/27/2021	10/1/2021	Escrow Only Payment	45-VS	0	139071	\$5.16	\$0.00	\$123,744.85	\$0.00	\$0.00	\$0.00	\$56.37	\$5.16	\$2,440.81	\$0.00	\$36.12	\$0.00
10/31/2021	10/31/2021	10/1/2021	Stipulation Unapplied Payment Reversal	45-BB	0	139584	(\$56.37)	\$0.00	\$123,744.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,440.81	\$0.00	\$36.12	\$0.00
10/31/2021	10/31/2021	10/1/2021	Legal Expense Recov Payment	45-BB	232	139584	\$56.37	\$0.00	\$123,744.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,440.81	\$0.00	\$36.12	\$0.00
11/1/2021	11/1/2021	10/1/2021	Forced Place Insur Disbursement	FPI Escrow	12	139826	(\$123.41)	\$0.00	\$123,744.85	\$0.00	\$0.00	\$0.00	\$0.00	(\$123.41)	\$2,317.40	\$0.00	\$36.12	\$0.00
11/12/2021	11/12/2021	11/1/2021	Late Charge Assessment		0	0	(\$5.16)	\$0.00	\$123,744.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,317.40	(\$5.16)	\$41.28	\$0.00
11/22/2021	11/29/2021	10/1/2021	Prepetition Unapplied Payment	3000 - BK Trustee Pmt	0	143217	\$333.93	\$0.00	\$123,744.85	\$0.00	\$0.00	\$0.00	\$333.93	\$0.00	\$2,317.40	\$0.00	\$41.28	\$0.00
11/22/2021	11/29/2021	10/1/2021	Stipulation Unapplied Payment	3000 - BK Trustee Pmt	0	143217	\$56.37	\$0.00	\$123,744.85	\$0.00	\$0.00	\$0.00	\$390.30	\$0.00	\$2,317.40	\$0.00	\$41.28	\$0.00
11/29/2021	11/29/2021	10/1/2021	Prepetition Unapplied Payment Reversal	45-ADMIN	0	143227	(\$333.93)	\$0.00	\$123,744.85	\$0.00	\$0.00	\$0.00	\$56.37	\$0.00	\$2,317.40	\$0.00	\$41.28	\$0.00

SN Servicing Corporation
Loan History - General

11/29/2021	11/29/2021	10/1/2021	Arrearage Other Payment	45-ADMIN	12	143227	\$333.93	\$0.00	\$123,744.85	\$0.00	\$0.00	\$0.00	\$56.37	\$0.00	\$2,317.40	\$0.00	\$41.28	\$0.00
11/30/2021	11/30/2021	10/1/2021	Stipulation Unapplied Payment Reversal	45-vs	0	143417	(\$56.37)	\$0.00	\$123,744.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,317.40	\$0.00	\$41.28	\$0.00
11/30/2021	11/30/2021	10/1/2021	Legal Expense Recov Payment	45-vs	232	143417	\$56.37	\$0.00	\$123,744.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,317.40	\$0.00	\$41.28	\$0.00
12/1/2021	12/1/2021	10/1/2021	Forced Place Insur Disbursement	FPI Escrow	12	143651	(\$123.41)	\$0.00	\$123,744.85	\$0.00	\$0.00	\$0.00	\$0.00	(\$123.41)	\$2,193.99	\$0.00	\$41.28	\$0.00
12/4/2021	12/6/2021	10/1/2021	Unapplied Payment	ACH Pmt (3000-5555551)	0	144196	\$521.59	\$0.00	\$123,744.85	\$0.00	\$0.00	\$521.59	\$521.59	\$0.00	\$2,193.99	\$0.00	\$41.28	\$0.00
12/4/2021	12/6/2021	10/1/2021	Unapplied Payment	ACH Pmt (3000-5555551)	0	144196	\$521.59	\$0.00	\$123,744.85	\$0.00	\$0.00	\$521.59	\$1,043.18	\$0.00	\$2,193.99	\$0.00	\$41.28	\$0.00
12/4/2021	12/6/2021	10/1/2021	Unapplied Payment	ACH Pmt (3000-5555551)	0	144196	\$521.59	\$0.00	\$123,744.85	\$0.00	\$0.00	\$521.59	\$1,564.77	\$0.00	\$2,193.99	\$0.00	\$41.28	\$0.00
12/4/2021	12/6/2021	10/1/2021	Unapplied Payment Reversal	45-cb	0	144210	(\$669.70)	\$0.00	\$123,744.85	\$0.00	\$0.00	(\$669.70)	\$895.07	\$0.00	\$2,193.99	\$0.00	\$41.28	\$0.00
12/4/2021	12/6/2021	10/1/2021	Regular Payment	45-cb	0	144212	\$669.70	\$0.00	\$123,744.85	\$0.00	\$103.12	\$0.00	\$895.07	\$566.58	\$2,760.57	\$0.00	\$41.28	\$0.00
12/4/2021	12/6/2021	11/1/2021	Unapplied Payment Reversal	45-vs	0	144336	(\$669.70)	\$0.00	\$123,744.85	\$0.00	\$0.00	(\$669.70)	\$225.37	\$0.00	\$2,760.57	\$0.00	\$41.28	\$0.00
12/4/2021	12/6/2021	11/1/2021	Regular Payment	45-vs	0	144337	\$669.70	\$0.00	\$123,744.85	\$0.00	\$103.12	\$0.00	\$225.37	\$566.58	\$3,327.15	\$0.00	\$41.28	\$0.00
12/12/2021	12/14/2021	12/1/2021	Late Charge Assessment		0	0	(\$5.16)	\$0.00	\$123,744.85	\$0.00	\$0.00	\$0.00	\$225.37	\$0.00	\$3,327.15	(\$5.16)	\$46.44	\$0.00
12/21/2021	12/29/2021	12/1/2021	Prepetition Unapplied Payment	3000 - BK Trustee Pmt	0	147317	\$333.93	\$0.00	\$123,744.85	\$0.00	\$0.00	\$0.00	\$559.30	\$0.00	\$3,327.15	\$0.00	\$46.44	\$0.00
12/21/2021	12/29/2021	12/1/2021	Legal Fee Payment	3000 - BK Trustee Pmt	1	147317	\$56.37	\$0.00	\$123,744.85	\$0.00	\$0.00	\$0.00	\$559.30	\$0.00	\$3,327.15	\$0.00	\$46.44	\$0.00
12/29/2021	12/29/2021	12/1/2021	Prepetition Unapplied Payment Reversal	45-ADMIN	0	147337	(\$333.93)	\$0.00	\$123,744.85	\$0.00	\$0.00	\$0.00	\$225.37	\$0.00	\$3,327.15	\$0.00	\$46.44	\$0.00
12/29/2021	12/29/2021	12/1/2021	Arrearage Other Payment	45-ADMIN	12	147337	\$333.93	\$0.00	\$123,744.85	\$0.00	\$0.00	\$0.00	\$225.37	\$0.00	\$3,327.15	\$0.00	\$46.44	\$0.00

CERTIFICATE OF SERVICE

On January 11, 2022, I served the foregoing documents described as Notice of Postpetition Mortgage Fees, Expenses, and Charges on the following individuals by electronic means through the Court's ECF program:

COUNSEL FOR DEBTOR

Deborah A. Stencel
deborah@millermillerlaw.com

US TRUSTEE

ustpregion11.mi.ecf@usdoj.gov

CHAPTER 13 Trustee

Scott Lieske
ecf@chapter13milwaukee.com

I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct.

/s/ Michaela Rice
Michaela Rice

On January 11, 2022, I served the foregoing documents described as Notice of Postpetition Mortgage Fees, Expenses, and Charges on the following individuals by depositing true copies thereof in the United States mail at Santa Ana, California enclosed in a sealed envelope, with postage paid, addressed as follows:

DEBTOR

Timothy Bell
7207 W. Cody Circle
Milwaukee, WI 53223

I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct.

/s/ Michaela Rice
Michaela Rice